AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRA	ACT	1. Contract I		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purcha	ase Req			(If applicable)
02	2004FEB26	SEE SCHED	DULE			
6. Issued By	Code W56HZV	7. Administered By (I	f other	than Item 6)		Code S1403A
TACOM WARREN BLDG 231	<u> </u>	DCMA CHICAGO				<u> </u>
AMSTA-AQ-AHPB		1523 WEST CENT BLDG 203	AD			
RENEE COLLICA (586)574-7096 WARREN, MICHIGAN 48397-5000		ARLINGTON HEIG	GHTS I	L 60004-245	1	
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: COLLICAR@TACOM.ARMY.MIL		SC	D A	PAS NONE	ADP 1	РТ но0339
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	П	9A. Amendmer	nt Of Solicitation	n No.
TITAN WHEEL INTL INC			ш			
2701 SPRUCE ST				9B. Dated (See	Item 11)	
QUINCY, IL. 62301)Di Duica (See	110111 11)	
			Х	10A. Modificat	ion Of Contract	t/Order No.
		_		DAAE07-01-D-	N041/0010	
TYPE BUSINESS: Large Business Perfo	rming in U.S.			10B. Dated (Se	e Item 13)	
Code 20076 Facility Code 0SN2	5			2003MAY08		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENT	S OF SO	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date spe	cified fo	r receipt of Off	ers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the JRE OF YOUR
ACKNOWLEDGMENT TO BE RECEIVED	D AT THE PLACE DESIG	SNATED FOR THE RE	ECEIPT	OF OFFERS P	RIOR TO THE	HOUR AND DATE
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p						
opening hour and date specified.	or ovided each telegram or	ietter makes reference (to the so	nenation and th	ns amenament,	and is received prior to the
12. Accounting And Appropriation Data (If recono Change to Obligation Data	quired)					
NO CHANGE TO OBLIGATION DATA						
KIND MOD CODE: 7	ITEM ONLY APPLIES T				DERS	
A. This Change Order is Issued Pursual		act/Order No. As Descri	ibed In		anges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10.	A.					
B. The Above Numbered Contract/Ordo Set Forth In Item 14, Pursuant To T			inges (su	ich as changes i	n paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is End	tered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and retu	urn	c	opies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including sol	icitation	/contract subje	ct matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
SEE SECOND THEE TON SECOND TEST						
Except as provided herein, all terms and condi- and effect.	tions of the document refe	renced in item 9A or 10	A, as he	retofore change	ed, remains uncl	hanged and in full force
15A. Name And Title Of Signer (Type or print))			Of Contracting	Officer (Type o	r print)
		DARYL F. WI'		.MIL (586)574	-7196	
15B. Contractor/Offeror	15C. Date Signed				. 1,0	16C. Date Signed
	9 **					
(Signature of person authorized to sign)	-	By(Sign	ature o	/SIGNED/ f Contracting O	Officer)	2004FEB26
NSN 7540-01-152-8070	l	30-105-02				ORM 30 (REV. 10-83)

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Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-D-N041/0010

MOD/AMD 02

Page 2 of 4

Name of Offeror or Contractor: TITAN WHEEL INTL INC

SECTION A - SUPPLEMENTAL INFORMATION MODIFICATION 02 TO DO 0010 TO DAAE07-01-D-N041

- 1. The purpose of Modification 02 is to correct the Acceptance and FOB Points on CLIN 0012AA and 0012AB.
- 2. This modification did not result in a change in contract price.
- 3. All other terms and conditions remain the same.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-N041/0010 MOD/AMD 02

Page 3 of 4

Name of Offeror or Contractor: TITAN WHEEL INTL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0012AA	PRODUCTION QUANTITY	4768	EA	\$ 110.41000	\$526,434.88
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: WHEEL,SOLID RUBBER PRON: EH34S521EH PRON AMD: 02 ACRN: AA AMS CD: 060011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN TECH DATA LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3114T600 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 0 27-FEB-2004				
	002 1,659 30-MAR-2004				
	003 1,584 30-APR-2004				
	004 1,525 28-MAY-2004				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-N041/0010				
0012AB	PRODUCTION QUANTITY	1600	EA	\$ 66.03000	\$105,648.00
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: WHEEL, SOLID RUBBER PRON: EH345521EH PRON AMD: 02 ACRN: AA AMS CD: 060011				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-N041/0010 MOD/AMD 02

Page 4 of 4

Name of Offeror or Contractor: TITAN WHEEL INTL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN TECH DATA LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Destination				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV4020T600 W45G19 J 1 DEL REL CD QUANTITY DEL DATE 001 1,600 31-AUG-2004				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-N041/0010				